

**From:** Millward, Joseph  
**Sent:** Mon, 16 Nov 2015 18:06:04 -0500  
**To:** Raub, Philip; Hutten, John; Wolfe, Roger  
**Cc:** Chunderlik, George; Mullen, Jason  
**Subject:** SOM and Controlled drug monitoring  
**Attachments:** Control\_Report\_Quarterly (2).xls, Control\_Report\_Quarterly dec 2011.xlsx

Phil, John, and Roger

On Friday, George and I participated in a conference call with Purdue Pharma, maker of top shelf controlled substances such as Oxycontin and Hysingla ER, to discuss their SOM process. In addition to thresholds, they purchase IMS data and look at the percentages of their meds as part of all rxs filled and the percentages that were filled as cash as opposed to third parties. Kayla had created a similar report a couple of years ago. I would like to incorporate something similar into our SOM and controlled substance monitoring processes. I have attached two similar spreadsheets. You can change the quarter from Q1 to Q2 to see the data. Unfortunately, that is the limit of the data incorporated into the workbook. I think something like this would fit well within a BI tool.

It would be necessary to break down dispensings down the following examples on weekly, monthly, quarterly, and YTD timelines:

Total # rxs

Total # & % controlled substance rxs

% cash

% discount card (will be challenge to distinguish from insurances)

% insurance

Total # & % (of total rxs and controlled substance rxs) Oxycodone, hydrocodone, Suboxone (target chemicals)

% cash

% discount card (will be challenge to distinguish from insurances)

% insurance

Total # & % (of total rxs and controlled substance rxs) Target strengths like oxycodone 30mg, oxycodone 10 combination products, hydrocodone 10mg combination products

% cash

% discount card (will be challenge to distinguish from insurances)

% insurance

Joe

**Joseph E. Millward, R.Ph.**

*Sr. Manager, Pharmacy Quality and Compliance | Giant Eagle, Inc. | 101 Kappa Drive, Pittsburgh, PA 15238*

| ☎ 412.963.5952 | 📠 412.316.6266 | 🏠 412.968.1552 | ✉ [joseph.millward@giantegale.com](mailto:joseph.millward@giantegale.com)

PLAINTIFFS TRIAL  
EXHIBIT  
**P-09637\_00001**

This is a generated placeholder for a document that matches the selected file type(s).

Location: George.Chunderlik@giant eagle.com (Primary)\Recoverable Items\Deletions\SOM and Controlled drug monitoring

Title: Control\_Report\_Quarterly (2)

Doc Type: Microsoft Excel Workbook (97 - 2003)

Date: 16 Nov 2015 18:06:04

Est. Date: No

Description:

Notes:

This is a generated placeholder for a document that matches the selected file type(s).

Location: George.Chunderlik@giant eagle.com (Primary)\Recoverable Items\Deletions\SOM and Controlled drug monitoring

Title: Control\_Report\_Quarterly dec 2011

Doc Type: Microsoft Excel XML Workbook

Date: 16 Nov 2015 18:06:04

Est. Date: No

Description:

Notes: